



<b>Ship To:</b> <b>Center ID:</b> MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/12/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">             Pipe Rehab Specialists              14443 S Friendship Dr              Herriman UT 84096-1954           </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014	
<b>Vendor ID:</b> 10028966 <b>Phone:</b> 801 597 4841				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY14 Sewer main repairs</b> Need to make various sizes of sewer main repairs that are not accessible to excavate.  07/01/2013 to 06/30/2014  Contact Person: Eric Swanson @ (858) 654-4153	191,300 EA	USD 1.00	USD 191,300.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

PO No. **4500044543**

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				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b>  Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954  <b>Vendor ID:</b> 10028966 <b>Phone:</b> 801 597 4841				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 191,300.00 Tax \$ 0.00  <b>PO Total \$ 191,300.00</b>		
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